

Contents



Testing BlueSpice Features

Tour 2

Integrated Management system < Process descriptions

next: Risk entries

next: Risk entries

6.1. Audit reports

Page	Audit status	Auditor	Audit execution date	Audit planned date	Status
Compliance Check of the Compliance Requirements of the IT Services Department	open	Sandra Meier		August 15, 2024	•

our 2

Integrated Management system < Process descriptions